

IOT Distributed Services SLA Compliance Enterprise Level Agreements For December 2009

Target Performance Current Performance Service Level Agreement **Customer Service** 90% Calls Answered Under 60 Seconds 95% Speed To Answer Calls Call Abandonment Rate Less then 5% Abandoned 1% 99% Level 1 Resolution Rate 90% Of Calls Resolved By Level 1 Email Response Rate 98% Response within 1 business hour 95% User Sampling Survey 95% Of Satisfied Customers 98% Resolution Of Incidents On Time 90% Calls Resolved On Time (By Grouping) 98% 8 Business Hours Account Management 99.2% 16 Business Hours Excluding GMIS & SIRS Applications 96.3% 32 Business Hours Data Management 98% 32 Business Hours Database 97.2% 40 Business Hours Hardware 95% 24 Business Hours Operating System 97.7% Telecomm 98% 12 Business Hours **Network Availability** CAN Availability (Campus Area) 100% 99.9% Availability Dial-Up Availability 99.9% Availability 100% Switch Availability 99.9% 99.9% Availability VPN Availability 99.9% 99.9% Availability WAN Availability (Remote Sites) 99.9% 98.9% Availability Server and Storage Administration Overall Average Windows Server Availability 99.9% Citrix Server Availability 99.9% Availability 100% E-Mail Server Availability 99.9% Availability 100% Shared File Server Availability 99.9% Availability 99.9% SQL Server Availability 99.9% Availability 100% Web/App Server Availability 99.9% Availability 100% Overall Average Mainframe Availability 99.9% IBM Mainframe Availability 99.9% Availability 99.9% IMS Region Availability 99.9% Availability 99.9% DB2 Connect Availability 99.9% Availability 99.9% Account Management Disable Network Account Requests Disabled Within 4 Business hours (98.0%) 99% New Network Account Requests Creation Within 2 Business Days (99.0%) 100% Privilege/Rights Change Requests Change Within 8 Business Hours (97.0%) 100% Field Operations New Workstation Installation Installation Within 5 Business Days (98.0%) 98% Peripheral and Software Installation Installation Within 3 Business Days (98.0%) 99%



Run Date 1/7/2010